

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of an amount of Rs.12,951/- to Smt. Rehana Begum, Office Subordinate incurred by her for her son's treatment obtained in Matrix Hospital Ramantapur, Hyderabad on 16.09.2015 and 17.09.2015 – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 578

Dated: 07-12-2015
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31.05.2014.
3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Dept, dated.16.09.2014.
4. Application of Smt. Rehana Begum, Office Subordinate, Planning Dept., dated.Nil.
5. Government Memo.No.4944/Plg.OP.II(A1)/2015, dt.08.10.2015.
6. From the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad, Letter No.1620/GCDS/2015, dated.24.11.2015.

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ORDER:-

Smt. Rehana Begum, Office Subordinate, Planning Department in the ref. 4th read above, has stated that, her son has obtained treatment in Matrix Hospital, Ramantapur, Hyderabad on 16.09.2015 and 17.09.2015 as an inpatient. In this connection, she has incurred an expenditure of Rs.13,951/- towards treatment and medicines. She has also furnished relevant supportive documents for reimbursement of the above expenditure incurred by her towards the treatment of her son.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, and he has recommended for an amount of Rs.12,951/- as net admissible amount in his letter 6^h read above for reimbursement to the applicant.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended to by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, Government hereby sanction for an amount of Rs.12,951/- (Rupees Twelve thousand nine hundred and fifty one only) to Smt. Rehana Begum, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by her for her son's treatment obtained in Matrix Hospital, Ramantapur, Hyderabad on 16.09.2015 and 17.09.2015, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and disburse the amount to SB A/c. No.62047500281, State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY 0020077 of the individual's through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.Rehana Begu, Office Subordinate, Planning Department,
H.No.3-7-1, Indira Nagar, Ramanthapur, Hyderabad

Copy to:

The Planning (OP-II) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY RDER //

SECTION OFFICER